



Manager: Thomas Neal

Business Purpose: resident flood

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$144.42

Card Purchase Date: Dec-24-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
York House (South)	Split Evenly	\$144.42		57290	Resident Activities	resident flood	\$144.42

12-24-2025 11:29 AM	
Tel: (267) 296-6045	
Name: Thomas	
Addr: 5325 Old York Road	
Lobby	
City: Philadelphia	
Zip: 19141	
2 (Lg) Cheese Pizza	22.98
2 (Lg) Ground Beef Pizza	27.98
2 (Lg) Pepperoni Pizza	27.98
2 (Lg) Vegetarian Pizza	32.98
(2Ltr) Pepsi	4.49
(2Ltr) Sprite	4.49
(2Ltr) Canada Dry	4.49
SUBTOTAL	125.39
CREDIT CARD FEE	3.77
DELIVERY FEE	2.99
TAX	10.27
<b>TOTAL</b>	<b>144.42</b>
Paid By Credit Card	